

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment - Law Department - Stores – Purchase-Repairs by replacement of certain spare parts to the Fax Machine working in the Peshi of Secretary to Government, Legal Affairs, Law Department through Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad - Payment of amount sanctioned orders - Issued.

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Law (MS) Department

G.O.Rt.No. 1975

Dated:11-11-2010

Read the following:-

1. Letter No.130/MS/2010, Law (MS) Department dated.21-09-2010.
- 2 Invoice No.3659, dated:29.09.2010 along with advance stamped receipt received from Sri Srushti Technologies, Yousuf Guda, Hyderabad.

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Sanction is hereby accorded for payment of Rs.4,450/- (Rupees four thousand four hundred and fifty only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the repairing charges of Fax Machine working in the Peshi of Secretary to Government, Legal Affairs, Law Department, vide bill in the reference 2<sup>nd</sup> read above.

2. The expenditure sanctioned in para (1) shall be debited to the head of Account “2052 Secretariat General Services -090-Secretariat -10 -Law Department -130- Office expenses 132- other office Expenses”

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad are requested to issue a cheque in favour of “Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

V.SURI APPA RAO,  
Secretary to Government,  
Legal Affairs .

To

The Srushti Technologies, Yousuf Guda, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad (w.es)

„ Claims A.S.O. (2 copies)

„ S/f & S/c.

//FORWARDED::BY ORDER//

SECTION OFFICER